



2920 O'Donnell Street, Baltimore, MD 21224
Tel: 410.675.5708 x121 Fax: 410.675.5111

INVOICE

Invoice No.	BCS-H-055
Invoice Date	03/31/2020
Period Covered	03/01/2020 - 03/31/2020
Amt Due This Invoice	\$ 450.00
Payment Terms	N/30
Due Date	04/30/2020

Bill To:

Brailsford & Dunlavey Inc
ATTN: Accounts Payable
1140 Connecticut Ave NW #400
Washington, DC 20036

Remit To:

The Canton Group, LLC.
2920 O'Donnell St
Baltimore, MD 21224
Tel: 410-675-5708 x7121
Fax: 410-675-5111

Contract Name BaltCityPSS: Host Sup: oCMS
Internal Project No. 70145.001.00.200

Period of Performance 08/01/2015 - 07/31/2018

Description	Rate	Hours	Amount
Hosting - allocated \$2400 for 12 months			200.00
Maintenance - 24 hours per year - \$3000			250.00
TOTAL			\$ 450.00

CERTIFICATION:

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payment provisions of the contract, and properly reflect the work performed.

Date